

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism – PMU - Payment of monthly Remuneration to the Contract/Outsourcing employees engaged in YAT C (PMU) Department, for the period from **02.06.2014 to 30.06.2014 (29 Days)** – Sanction accorded - Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 523

Dt.03.07.2014.
Read the following:

- 1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
- 2. G.O.Ms.No.47, Finance (SMPC-II) Department, 19.02.2014
- 3. G.O.Ms.No.84, Finance (SMPC-II) Dept, Dt.17.04.2014
- 4. G.O.Rt.No.398, YAT & C (PMU) Dept, Dt.26.04.2014
- 5.U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.04.06.2014
- 6. U.O.Note No.2984/PMU/2014-2, YAT & C (PMU) Dept, Dt.06.06.2014
- 7. U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.26.06.2014
- 8. Invoice No.JCS/YAT&C/2014/06/1 of M/s Jyothi Computer Services, Dt.25.06.14

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ORDER:-

The following Contract/Outsourcing posts have been provisionally allocated to State of Andhra Pradesh, Y.A.T & C (PMU) Department, vide references 5th to 7th read above;

| Sl. No. | Designation | No.of Posts | G.O. in which post was last Continued | Post Continued up to |
|---------|---------------------|-------------|--|----------------------|
| 1 | TCA | 1 | 84, Finance(SMPC-II)Dept, Dt.17.04.2014, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98 | 30.06.2014 |
| 2 | Sr. Stenographer | 1 | -- do -- | -- do -- |
| 3 | Driver | 1 | -- do -- | -- do -- |
| 4 | Accountant | 2 | 398, YAT&C (PMU) Dept, Dt.26.04.2014 | 30.06.2014 |
| 5 | Spl. Cat. Steno | 1 | -- do -- | -- do -- |
| 6 | Tourism Guide, UAN | 1 | -- do -- | -- do -- |
| 7 | Data Entry Operator | 1 | -- do -- | -- do -- |
| 8 | Attender | 5 | -- do -- | -- do -- |
| | TOTAL | 13 | | |

2. The Remuneration is to be paid for the period from 02.06.2014 to 30.06.2014 (29 Days), to the employees who are working against the above posts, as follows;

| Sl.No. | Invoice No. | Manpower Agency | Amount Rs. |
|--------|----------------------------------|------------------------------|-------------------|
| 1 | --Nil-- | PMU Contract employee | 8,603/- |
| 2 | JCS/YAT&C/2014/06/1, Dt.25.06.14 | M/s Jyothi Computer Services | 1,60,489/- |
| | | Total | 1,69,092/- |

p.t.o

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.1,69,092/-** (Rupees One Lakh Sixty Nine Thousand and Ninety Two only) towards payment of remuneration to Contract/Outsourcing employees of PMU, for the period from **02.06.2014 to 30.06.2014 (29 Days)**.

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account;

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation - GH-11 – Normal State Plan – SH (13) – Tourism PMU - 300 – Other Contractual Services.”

5. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 3 above, and disburse the amounts as shown below:

| Sl.No. | PARTICULARS | AMOUNT Rs. |
|---|--|-----------------|
| 1 | PMU Contract employees (to be credited to respective Individuals Bank accounts) | 8,603 |
| 2 | M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003 | 1,56,849 |
| 3 | Asst. Commissioner of Income Tax (TDS) | 3,640 |
| | TOTAL | 1,69,092 |
| (Rupees One Lakh Sixty Nine Thousand and Ninety Two Only) | | |

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Asst. Secretary to Government and DDO, YAT & C (PMU) Department..
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-
YAT & C (PMU-Accounts) Department
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER